

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 9	
2. Amendment/Modification No. P00014		3. Effective Date 2003NOV21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEAF DAVID FORSGREN (586)574-6880 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FORSGRED@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056 SCD C PAS S0513A1405ASC ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS AIRCRAFT CONTROLS INC. 1930 S VINEYARD AVE ONTARIO, CA. 91761-7706 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-0027	
Code 63631 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2001SEP21	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2009AUG27 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) YVETTE THOMPSON THOMPSON@TACOM.ARMY.MIL (586)574-7356			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN DAAE07-01-D-0027	MOD/AMD P00014	
Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of modification P00014 to contract DAAE07-01-D-0027 is to change the National Stock Number (NSN) of basic contract CLIN's 0001AA, 0001AD, and 0001AF as follows:

- a. Change the NSN for CLIN 0001AA FIRST ARTICLE
from: 4930-01-330-0157
to: 4930-01-495-0024
- b. Change the NSN for CLIN 0001AD PRODUCTION QUANTITY
from: 4930-01-330-0157
to: 4930-01-495-0024
- c. Change the NSN for CLIN 0001AF FIRST ARTICLE
from: 4930-01-330-0157
to: 4930-01-495-0024

2. As a result of this modification P00014, the total amount of contract DAAE07-01-D-0027 remains unchanged, and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 015 ***

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE</u></p> <p>NSN: 4930-01-495-0024 (NSN Changed by Mod P00014) SECURITY CLASS: Unclassified</p> <p>NOUN: Advanced Aviation Forward Area Refueling System (AAFARS) - First Article Test (FAT) and Logistics Demonstration units</p> <p>PD: ATPD 2294 Revision 1 dated 4 Dec 01</p> <p>QTY: The quantity under this CLIN (4 each) represents four of the minimum 8-year quantity of 6 each for this contract and will be ordered at the time of the basic contract award. The remaining two units of the minimum ordering quantity are at CLIN 0001AF. [changed by modification P00010].</p> <p>(End of narrative B001)</p> <p>(End of narrative B002)</p> <p>Price for AAFARS if long term storage is required (IAW paragraph C.2.14.1.1.2 in the scope of work).</p> <p>(End of narrative B003)</p> <p><u>Packaging and Marking</u></p> <p>Preservation, Packaging, Packing, and Marking shall be IAW paragraph D.1 in the solicitation/contract.</p> <p>HAZMAT Components of End Item (COEI) are to be packed and shipped separately from the AAFARS itself (IAW paragraph C.2.14.1.4 in the scope of work), but are to be included as part of the system price and not separately priced.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p>	4	EA	\$ 317,853.50000	

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 510</p> <p>Delivery schedule for these units shall be as shown in the FAT clauses (both contractor and Government) set forth in Section E.</p> <p>(End of narrative F001)</p> <p>For Internal Use Only - PRON: NO TDP APPLICABLE</p> <p>(End of narrative F002)</p>				

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Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AAFARS</p> <p>NSN: 4930-01-495-0024 (NSN Changed by Mod P00014) NOUN: AAFARS SECURITY CLASS: Unclassified</p> <p>NOUN: ADVANCED AVIATION FORWARD AREA REFUELING SYSTEM [AAFARS]</p> <p>MINIMUM 8-YEAR QUANTITY: 6 EACH (THIS WILL BE ORDERED UNDER CLIN 0001AA and 0001AF AT THE TIME OF THE BASIC CONTRACT AWARD.)</p> <p>ONLY THE MINIMUM QUANTITY IS GUARANTEED.</p> <p>MAXIMUM 8-YEAR QUANTITY: 375 EACH</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.</p> <p>FIRST ORDERING YEAR ESTIMATED QUANTITY: 6 EACH (in addition to the 6 units on CLIN 0001AA)</p> <p>SECOND ORDERING YEAR ESTIMATED QUANTITY: 27 EACH</p> <p>THIRD ORDERING YEAR ESTIMATED QUANTITY: 75 EACH</p> <p>FOURTH ORDERING YEAR ESTIMATED QUANTITY: 72 EACH</p> <p>FIFTH ORDERING YEAR ESTIMATED QUANTITY: 42 EACH</p> <p>SIXTH ORDERING YEAR ESTIMATED QUANTITY: 49 EACH</p> <p>SEVENTH ORDERING YEAR ESTIMATED QUANTITY: 57 EACH</p> <p>EIGHTH ORDERING YEAR ESTIMATED QUANTITY: 41 EACH</p> <p>[The above prices were adjusted modification P00010 as to reflect the delivery of 12 500-gallon collapsible drums per system]</p> <p>(End of narrative B002)</p>			\$ <u>UNDEFINITIZED</u>	
		6	EA	<u>\$248,417.00</u>	<u>\$1,490,502.00</u>
		27	EA	<u>\$242,525.00</u>	<u>\$6,548,175.00</u>
		75	EA	<u>\$241,641.00</u>	<u>\$18,123,075.00</u>
		72	EA	<u>\$247,928.00</u>	<u>\$17,850,816.00</u>
		42	EA	<u>\$254,292.00</u>	<u>\$10,680,264.00</u>
		49	EA	<u>\$260,918.00</u>	<u>\$12,784,982.00</u>
		57	EA	<u>\$267,681.00</u>	<u>\$15,257,817.00</u>
		41	EA	<u>\$274,588.00</u>	<u>\$11,258,108.00</u>

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Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Prices shown below are for AAFARS if long term storage is required (IAW paragraph C.2.14.1.1.2 in the scope of work).</p> <p>FIRST ORDERING YEAR ESTIMATED QUANTITY: 6 EACH (in addition to the 6 units in CLIN 0001AA)</p> <p>SECOND ORDERING YEAR ESTIMATED QUANTITY: 27 EACH</p> <p>THIRD ORDERING YEAR ESTIMATED QUANTITY: 75 EACH</p> <p>FOURTH ORDERING YEAR ESTIMATED QUANTITY: 72 EACH</p> <p>FIFTH ORDERING YEAR ESTIMATED QUANTITY: 42 EACH</p> <p>SIXTH ORDERING YEAR ESTIMATED QUANTITY: 49 EACH</p> <p>SEVENTH ORDERING YEAR ESTIMATED QUANTITY: 57 EACH</p> <p>EIGHTH ORDERING YEAR ESTIMATED QUANTITY: 41 EACH</p> <p>[The above prices were adjusted modification P00010 as to reflect the delivery of 12 500-gallon collapsible drums per system]</p> <p>(End of narrative B003)</p> <p>FIRST ORDERING YEAR OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p>SECOND ORDERING YEAR OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p>THIRD ORDERING YEAR OF THE CONTRACT IS 730 DAYS THROUGH 1094 DAYS AFTER CONTRACT AWARD.</p> <p>FOURTH ORDERING YEAR OF THE CONTRACT IS 1095 DAYS THROUGH 1459 DAYS AFTER CONTRACT AWARD.</p> <p>FIFTH ORDERING YEAR OF THE CONTRACT IS 1460 DAYS</p>				
		6	EA	\$248,417.00	\$1,490,502.00
		27	EA	\$242,525.00	\$6,548,175.00
		75	EA	\$241,641.00	\$18,123,075.00
		72	EA	\$247,928.00	\$17,850,816.00
		42	EA	\$254,292.00	\$10,680,264.00
		49	EA	\$260,918.00	\$12,784,982.00
		57	EA	\$267,681.00	\$15,257,817.00
		41	EA	\$274,588.00	\$11,258,108.00

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>THROUGH 1824 DAYS AFTER CONTRACT AWARD.</p> <p>SIXTH ORDERING YEAR OF THE CONTRACT IS 1825 DAYS THROUGH 2189 DAYS AFTER CONTRACT AWARD.</p> <p>SEVENTH ORDERING YEAR OF THE CONTRACT IS 2190 DAYS THROUGH 2554 DAYS AFTER CONTRACT AWARD.</p> <p>EIGHTH ORDERING YEAR OF THE CONTRACT IS 2555 DAYS THROUGH 2919 DAYS AFTER CONTRACT AWARD.</p> <p>(End of narrative B004)</p> <p><u>Packaging and Marking</u></p> <p>Preservation, Packaging, Packing, and Marking shall be IAW paragraph D.1 in the solicitation/contract.</p> <p>HAZMAT Components of End Item (COEI) are to be packed and shipped separately from the AAFARS itself (IAW paragraph C.2.14.1.4 in the scope of work), but are to be included as part of the system price and not separately priced.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-0027 MOD/AMD P00014	Page 8 of 9
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Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p><u>FIRST ARTICLE</u></p> <p>NSN: 4930-01-495-0024 (NSN Changed by Mod P00014) SECURITY CLASS: Unclassified</p> <p>NOUN: Advanced Aviation Forward Area Refueling System (AAFARS) - First Article Test (FAT) and Logistics Demonstration units</p> <p>PD: ATPD 2294 Revision 1 dated 4 Dec 01</p> <p>QTY: The quantity under this CLIN (2 each) represents the two of the minimum 8-year quantity of six for this contract and will be ordered at the time of the basic contract award. The other four units making up the minimum quantity are at CLIN 0001AA.</p> <p>This two units shall be delivered with 12 500-gallon drums each.</p> <p>(End of narrative B001)</p> <p>Price for AAFARS if long term storage is required (IAW paragraph C.2.14.1.1.2 in the scope of work).</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p>Preservation, Packaging, Packing, and Marking shall be IAW paragraph D.1 in the solicitation/contract.</p> <p>HAZMAT Components of End Item (COEI) are to be packed and shipped separately from the AAFARS itself (IAW paragraph C.2.14.1.4 in the scope of work), but are to be included as part of the system price and not separately priced.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 510</p> <p>Delivery schedule for these units shall be as shown in the FAT clauses (both contractor and Government)</p>	2	EA	<p>\$ 347,461.50000</p> <p>\$347,461.50</p>	

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	set forth in Section E. (End of narrative F001) For Internal Use Only - PRON: NO TDP APPLICABLE (End of narrative F002)				